

CalATERS-Global Expense Summary

REPORT INFORMATION

Name John Chiang
Expense Dates 12/05/13-12/05/13
Form ID TEA000278064
Approver Richard J Chivaro
Start Date/Time 12/05/13 / 0505
End Date/Time 12/05/13 / 1555
Trip Location Torr/LAX to SAC to Bur
Purpose of Trip SCO bus/mtgs, mt w CA Credit Union
Authorization #/ Trip # /

REPORT TOTALS

Report Total 423.69 USD
Department Paid 423.69 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 0.00 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
12/05/13	Airfare - Commercial	208.79	Department Paid	United States (US	1.00		208.79
12/05/13	Airfare - Commercial	214.90	Department Paid	United States (US	1.00		214.90

Expense Sub-Totals

Airfare - Commercial 423.69